

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Home Department – BE 2020-21 (Vote on Account) - DGP – Purchase of certain equipment and clearance of pending bills - Administrative Sanction - Accorded.

=====

HOME (BUDGET) DEPARTMENT

G.O.RT.No. 495

Dated: 28-05-2020

Read:-

From the Director General of Police, Andhra Pradesh,
Lr.No. B1/6/BRO-Rels/2020-21/1,dt: 12/05/2020.

ORDER:

In the reference read above, the Director General of Police, Andhra Pradesh has requested to issue Administrative sanction under certain Heads of Accounts in relaxation of quarterly regulations during the Vote-on-Account of B.E 2020-21, since some of the items/ equipments have been already purchased (details mentioned in the Annexure) in the Financial years 2018-19 & 2019-20 and the bills to be paid to the vendors/ suppliers.

Sl. No.	Head of Account under Capital outlay on police	B.E. 2020-21 (Vote-On-Account) Rs. in Lakh
(1)	(2)	(3)
1	4055-00-001-11-(SDS)- 01 (Headquarters office) -520-521- Purchase of Machinery & Equipment	875.00
2	4055-00-207-11-(SDS) 04 (Construction of Buildings for Police) - 530-531- Major Works	1062.50
3	4055-00-207-11-(SDS) -11 (PC&CS) -520-521- Purchase of Machinery & Equipment	782.44
4	4055-00-207-11-(SDS) - 11(PC&CS) -520-523 - Repairs & Maintenance to Machinery & Equipment	6.00
	Total	2725.94

2. Government, after careful consideration of the proposal, hereby accord Administrative Sanction under certain Heads of Accounts towards purchase of certain equipments and clearance of pending bills (as in S.No.2 of the table above) in the current Financial year 2020-21.

3. The Director General of Police, Andhra Pradesh shall take necessary action accordingly.

4. This Order issues with the concurrence of Finance (FMU-Home & Courts) Department, vide their U.O.No.FMU0ASD(HCL)/163/2020, dated 25.05.2020 (Computer No.1147856)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KUMAR VISHWAJEET
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Director General of Police, Andhra Pradesh.

[Contd...2]

::02::

The Pay and Accounts Officer, Andhra Pradesh.
The Director of Treasuries and Accounts, Andhra Pradesh.
The Director, Works & Accounts, Andhra Pradesh
The Accountant General, Andhra Pradesh.
Copy to:
Finance (FMU-Home & Courts) Department.
SF/SC.

//Forwarded :: By Order//

SECTION OFFICER.

Annexure

STATEMENT SHOWING DETAILS OF PURCHASES MADE UNDER THE HEAD OF ACCOUNT 4055-00-207-11-11-520/521-PURCHASES.			
S. No.	Vendor Name	Item Description	Bill Amount
1	M/s Bharat Engineering Enterprises VN Reddy Nagar, Kushaiguda, Hyderabad.	Supply of Slotted Angles (Brand/Make/Model: Own Brand)-545 Nos.	385860.00
2	M/s Bharat Engineering Enterprises VN Reddy Nagar, Kushaiguda, Hyderabad.	Supply of (1) Equipment Cooling System (Brand/Make/Model: VOLTAS)-40 Nos. (2) Labour Charges (No Approach Road)-06 Nos.	1930000.00
3	M/s S.V.Electronics Plot No.61, Shop No.2-103/19, Akshaya Enclave, Old Airport, Sobhana Colony, Balanagar, Hyderabad.	Supply of Work Stations-20 Nos.	752840.00
4	M/s S.V.Electronics Plot No.61, Shop No.2-103/19 Akshaya Enclave, Old Airport, Sobhana Colony, Balanagar, Hyderabad.	Supply of Plywood Sheets Water Proof 8 Ft. X 4 Ft. 12 MM thickness (Greenply)-140 Nos.	475776.00
5	M/s Global Tele Communications Nizampet, Hyderabad	Supply of LED Flood Light (100watt) Make Silicon Grand-100 Nos.	767000.00
6	M/s Xtreme IT Services # 8-2-310/A/4, MCN No.226, Nandi Nagar, Road No.14, Banjara Hills, Hyderabad	Supply of Logitech Webcam BCC950 with accessories for Conferences-1357 Nos.	20914084.00
7	M/s Microcare Computer Pvt., Ltd. D.No.60-4-1, 1 st Floor, HP World Building, Pinnamneni Polyclinic Road, Siddhartha Nagar, Vijayawada	HP Laser Jet Pro MFP M227 sdn with accessories -20 Nos.	480000.00
8	M/s Xtreme ICT Pvt. Ltd. H.No.8-2-310/A/4, 1 st Floor, Nandi Nagar, Road No-14, Banjara Hills, Hyderabad.	towards supply of Polycom Eagle Eye IV with 1 Year Support-05 Nos.	487500.00
9	M/s Microcare Computer Pvt., Ltd. D.No.60-4-1, 1 st Floor, HP World Building, Pinnamneni Polyclinic Road, Siddhartha Nagar, Vijayawada.	Supply of ITON 1 KVA UPS (Vertiv formally Emerson) -85 Nos.	365415.00
10	M/s K.N.Computers B-33, Raisar Plaza, Indira Bazar, Jaipur.	Supply of Epson LQ-310 DMP Printer -10 Nos.	105900.00
11	M/s Laser Systems Pvt., Ltd. Ramesh Hospital Road, Vijayawada.	Supply of Canon LBP 6230DN Printer-81Nos.	888651.00
12	M/s DBA Technologies D.No.33-25- 35/B,Kasthuribhaipet, Vijayawada	Supply of Epson Workforce DS-530 Scanners-30 Nos.	582000.00

13	PAONEWDELHI payable to GoI, Ministry of Communications, Dept. of Telecommns., Wireless Planning Coordination Wing, Sanchar Bhawan, 20, Ashok Road, New Dehi-1.	Towards payment of renewal of 12 Digital VHF Networks of AP Police due for the period from 01/10/2019 to 30/09/2020 A.P. State Police for issuance of 12 new digital frequency assignments against digital VHF frequency networks ID No.2015221951, 2015221953-959, 2014220323-324,326 and 2016224791 w.r.t. AP Police by the GOI	19553659.00
14		Towards renewal of Spectrum Charges dues in respect of 07 Digital VHF Networks of AP State against DL.Nos.L-14020/02/2014-VHF01-07 for the period from 01-03-2020 to 28-02-2021 payable to WPC Wing, Min.of Commns, G.o.I, New Delhi.	8246894.00
15		Towards renewal of Spectrum Charges dues in respect of 40 Sub Divisional Digital Networks against DL.Nos.L-14020/02/2014-VHF20-59 of AP State for the period from 01-02-2020 to 31-01-2021 payable to WPC Wing, Min. of Commns, G.o.I, New Delhi.	16212000.00
16		towards due spectrum charges for the period from 01-03-2019 to 28-02-2020 against Vijayawada and Visakhapatnam UHF Truncking Networks of AP Police for issuance of 2 Nos. of reconciled DLs of A.P. Police	2688125.00
17		Towards renewal spectrum charges due against HF Net works vide No.L14020/02/2014-NT/HF02, dated:25-10-2019 of AP State for the period from 01-03-2020 to 28-02-2021 payable to WPC Wing, Min.of Commns, G.o.I, New Delhi.	1160555.00
18	M/s Akshara Enterprises India Pvt Ltd., Bharathi Nagar, Vijayawada.	Towards purchase of (1) LG 55UV 340c TV-01 No. (2) 2L-7D10H 10Mtrs HDMI Cable-01 No. (3) Wall Bracket for Television-01 No. (4) Wooden Stand-01 No.	96208.00
19	M/s Royal Enterprises, Plot No.94, Navodaya Industrial Estate, Phase V, IDA Cherlapally, Hyderabad.	Supply of 12 V 7 AHC Battery Exide Make-120 Nos.,	99840.00
20	M/s V.K.Technologies, West Marredpally, Secunderabad.	Supply of Wide Band Antenna for HF (Model: WD 330 with Cable)-04 Nos.,	87320.00
21	M/s V.K.Technologies, West Marredpally, Secunderabad.	Supply of Wide Band Antenna for HF (Model: WD 330 with Cable)-04 Nos.,	87320.00
22	M/s Suman Enerzonics Technologies, Palghar, Mumbai through bank A/c No.918020026065991, Axis Bank Ltd., Nallasopara (West), Mumbai.	Supply of (1) 13 AH Li-Ion Battery Pack-17 Nos. (2) Battery Charger 12.6V, 2 Amps-17 Nos.	96208.00
23	M/s V.K.Technologies West Marredpally, Secunderabad.	Supply of Wide Band Antenna for HF (Model:WD 330 with Cable)-04 Nos.	87320.00
24	M/s Royal Enterprises Plot No.94, Navodaya Industrial Estate, Phase V, IDA Cherlapally, Hyderabad.	towards purchase of 12 V 7 AHC Battery Exide Make-120 Nos.,	99840.00

25	M/s Xtreme IT Services # H.No.8-2-310/A/4, MC No.226, 1 st floor Nandi Nagar, road No.14, Banjara Hills, Hyderabad.	Supply of B-Tech Floor Mount Stand for 98 inch -01No.,	97999.00
26	M/s Xtreme IT Services #H.No.8-2-310/A/4, MC No.226, 1 st floor Nandi Nagar, road No.14, Banjara Hills, Hyderabad.	Supply of LG 55" LFD TV -01No.,	80896.00
27	M/s Xtreme IT Services Somajiguda, Hyderabad.	Supply of LG 65" LFD TV -01No.	99840.00
28	M/s Xtreme IT Services Somajiguda, Hyderabad.	Supply of LG 65" LFD TV -01No.	99840.00
29	M/s Xtreme IT Services Somajiguda, Hyderabad.	Supply of (1) Wall mount Brackets-01 No. (2) Web OS content management software-01 No.	82364.00
30	M/s Pole Star Enterprises Banjara Hills, Hyderabad.	Supply of Copper Patti 25 mm x 3 mm-99 Mtrs.	99297.00
31	M/s Adhya Technologies Dilsukh nagar, Hyderabad.	Supply of Copper Patti 25 mm x 3 mm-99 Mtrs.	99297.00
32	M/s Sanbay Networks Pvt. Ltd., Patamata, Vijayawada.	Supply of Printer page wide pro M577DW (D3Q21D)-HP- S.No.CN93FJY04B-01 No.	78414.00
33	M/s Xtreme IT Services Erramanjil, Somajiguda, Hyderabad.	Supply of LG 43 Inch Full HD commercial Display(LG 43 SE3KE)-01 No.	55680.00
34	M/s Xtreme IT Services Erramanjil, Somajiguda, Hyderabad.	Supply of LG 43 Inch Full HD commercial Display(LG 43 SE3KE)-01 No.	55680.00
35	M/s Xtreme IT Services, Erramanjil, Somajiguda, Hyderabad.	Supply of LG 43 Inch Full HD commercial Display(LG 43 SE3KE)-01 No.	55680.00
36	M/s Xtreme IT Services, Erramanjil, Somajiguda, Hyderabad.	Supply of LG 43 Inch Full HD commercial Display(LG 43 SE3KE)-01 No.	55680.00
37	M/s Xtreme ICT Pvt. Ltd. Banjara Hills, Hyderabad.	Supply of (1) Eagle Eye IV USB Camera-01 No. (2) Partner Premier 1 year for Eagle Eye IV Camera-01 No.	99002.00
38	M/s Prime General Suppliers Cherlapally, Hyderabad.	Supply of TVS F MSP 450 Star Dot Matrix 80 Col. Printers-05 Nos.	60681.00
39	M/s Prime General Suppliers Cherlapally, Hyderabad.	Supply of Canon Image Class MF 235 All in one Printer-05 Nos.	94075.00
40	M/s Prime General Suppliers Cherlapally, Hyderabad.	Supply of Copper Patti 25mm X 3mm	99297.00
41	M/s Prime General Suppliers Cherlapally, Hyderabad.	Supply of Copper Patti 25mm X 3mm	99297.00
42	M/s Global Tele Communications Nizampet Village, Hyderabad.	Supply of MTX-960 handset D Type Headsets with direct connectors-50 Nos.	99710.00
43	M/s V.K. Technologies West Maredpalli, Secunderabad.	Supply of (1) Hik Vision 8 Channel DVR Model: No. DS-7208HQHI-K2/8-01No. (2) 2TB Hard Disk External (Make: C-Gate)-01 No. (3) BNC Connectors Male-16 No. (4) Cables RCA Connectors-17 Nos. (5) HDMI Male to Male 10 Mtrs. (6) Installation Charges and Transportation Charges-LS	27877.00

44	M/s Atluri & Co, Governorpet Vijayawada, A.P.	Supply of (1) Microphone Cable-300 Mtrs. (2) XLR Male Connector-20 Nos. (3) XLR Female Connector-20 Nos. (4) RCA Male Connector-20 Nos. (5) 3.5mm EP Stereo Connector-20 Nos. (6) Mono Connector-20 Nos. (7) 6.35mm Mono ¼" to 3.5mm Male to Male Stereo Audio Cable wire (3m)-02 Nos. (8) 6.35mm Mono ¼" to 3.5mm Male to Male Stereo Audio Cable wire (5m)-02 Nos.	52911.00
		Total	78243832.00

KUMAR VISHWAJEET
PRINCIPAL SECRETARY TO GOVERNMENT